

**PRICE ENERGY CONSULTING, LLC**  
**P. O. BOX 50676**  
**MIDLAND, TX 79710-0676**  
**(432) 528-2777**

RECEIVED  
US EPA, DALLAS, TX  
ASSOCIATE DIRECTOR  
OCT 31 2018 2 PM 1:35  
COMPLIANCE ASSURANCE  
& ENFORCEMENT DIV.

October 30, 2018

US EPA, District 6 Office  
Air NSPS Section Administrator  
1445 Ross Avenue  
Dallas, TX 75202

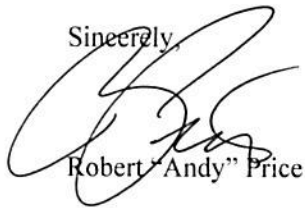
**Re: Felix Energy Holdings II LLC**  
**NSPS OOOOa Annual Report**

Dear Madam/Sir:

Enclosed, please find the Annual Report for 40 CFR Part 60, OOOOa for the above referenced company. The report covers the compliance period beginning August 2, 2017 through August 1, 2018.

If you have any questions or require additional information, please me at (432) 528-2777.

Sincerely,



Robert "Andy" Price

Enclosures

Cc: TCEQ, Region 7  
9900 W IH-20, Ste. 100  
Midland, TX 79706

Matt Peterson, Felix Energy – Denver, CO.

Felix Energy Holdings II LLC  
NSPS OOOOa Annual Report  
Site Information

Facility Record No.	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))	Address of Affected Facility * (§60.5420a(b)(1)(i))	County *	State Abbreviation *	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period. * (§60.5420a(b)(1)(iii))	Ending Date of Reporting Period. * (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12))
1022	Felix Energy Holdings II LLC	UL Urad 1609-21 1H	42495338430000	Not Applicable	Winkler	TX	31.730746	-103.237558	8/2/2017	8/1/2018	Not Applicable
1023	Felix Energy Holdings II LLC	UL Mayflower 42-18 3H	4247372540000	Not Applicable	Ward	TX	31.510105	-103.206509	8/2/2017	8/1/2018	Not Applicable
1024	Felix Energy Holdings II LLC	Silver Dollar 31-27 2H	42495337260000	Not Applicable	Winkler	TX	31.794484	-103.283855	8/2/2017	8/1/2018	Not Applicable
1025	Felix Energy Holdings II LLC	UL American Basin 14-21 1H	42495338760000	Not Applicable	Winkler	TX	31.738088	-103.204556	8/2/2017	8/1/2018	Not Applicable
1026	Felix Energy Holdings II LLC	Pearl Pass 2116-27 1H	42495338640000	Not Applicable	Winkler	TX	31.8278304	-103.2718457	8/2/2017	8/1/2018	Not Applicable
1027	Felix Energy Holdings II LLC	Cottonwood 27-27 1H	42495339180000	Not Applicable	Winkler	TX	31.83178909	-103.2580035	8/2/2017	8/1/2018	Not Applicable
1028	Felix Energy Holdings II LLC	UL Willow 3836-16 1H	42475373120000	Not Applicable	Ward	TX	31.50799525	-103.1541847	8/2/2017	8/1/2018	Not Applicable
1029	Felix Energy Holdings II LLC	Falcon State 36-28 2H	42495339390100	Not Applicable	Winkler	TX	31.80247949	-103.3034108	8/2/2017	8/1/2018	Not Applicable
1030	Felix Energy Holdings II LLC	Cross Mountain 4045-28 2H	42301334460000	Not Applicable	Loving	TX	31.77406872	-103.3460307	8/2/2017	8/1/2018	Not Applicable
1031	Felix Energy Holdings II LLC	Cross Mountain 4045-28 3H	42301334470100	Not Applicable	Loving	TX	31.7740517	-103.3460922	8/2/2017	8/1/2018	Not Applicable
1032	Felix Energy Holdings II LLC	Cross Mountain 4045-28 4H	42301334480000	Not Applicable	Loving	TX	31.7740347	-103.3383313	8/2/2017	8/1/2018	Not Applicable
1033	Felix Energy Holdings II LLC	Shavano 38-28 2H	42495340020000	Not Applicable	Winkler	TX	31.78106419	-103.3262477	8/2/2017	8/1/2018	Not Applicable
1034	Felix Energy Holdings II LLC	UL Copeland 2425-17 1H	42475373790100	Not Applicable	Ward	TX	31.5697232	-103.1837103	8/2/2017	8/1/2018	Not Applicable
1035	Felix Energy Holdings II LLC	Half Moon 3019-27 E 2H	42495339300000	Not Applicable	Winkler	TX	31.80792487	-103.2888589	8/2/2017	8/1/2018	Not Applicable
1036	Felix Energy Holdings II LLC	Snowmass 2920-27 1H	42495338560000	Not Applicable	Winkler	TX	31.8095102	-103.2828075	8/2/2017	8/1/2018	Not Applicable
1037	Felix Energy Holdings II LLC	Snowmass 2920-27 3H	42495338570000	Not Applicable	Winkler	TX	31.8095628	-103.2828266	8/2/2017	8/1/2018	Not Applicable
1038	Felix Energy Holdings II LLC	Snowmass 2920-27 4H	42495338580000	Not Applicable	Winkler	TX	31.8096152	-103.280631	8/2/2017	8/1/2018	Not Applicable
1039	Felix Energy Holdings II LLC	Vallecito State 3736-28 2H	42495339890000	Not Applicable	Winkler	TX	31.77258603	-103.3063617	8/2/2017	8/1/2018	Not Applicable
1040	Felix Energy Holdings II LLC	UL Montgomery 0310-21 1H	42495340280000	Not Applicable	Winkler	TX	31.775247	-103.2363983	8/2/2017	8/1/2018	Not Applicable
1041	Felix Energy Holdings II LLC	Bridal Veil State 4132-27 D 5H	42495339360000	Not Applicable	Winkler	TX	31.7846067	-103.2623874	8/2/2017	8/1/2018	Not Applicable
1042	Felix Energy Holdings II LLC	Bridal Veil State 4132-27 C 4H	42495339350000	Not Applicable	Winkler	TX	31.7846592	-103.2624072	8/2/2017	8/1/2018	Not Applicable

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Facility Record No.	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))	Address of Affected Facility * (§60.5420a(b)(1)(i))	County *	State Abbreviation *	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period. * (§60.5420a(b)(1)(iii))	Ending Date of Reporting Period. * (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12))
1043	Felix Energy Holdings II LLC	Bridal Veil State 4132-27 B 3H	42495339340000	Not Applicable	Winkler	TX	31.7847116	-103.2624268	8/2/2017	8/1/2018	Not Applicable
1044	Felix Energy Holdings II LLC	Bridal Veil State 4132-27 A 2H	42495339330000	Not Applicable	Winkler	TX	31.7847638	-103.2624465	8/2/2017	8/1/2018	Not Applicable
1045	Felix Energy Holdings II LLC	Half Moon 3019-27 4H	42495338860000	Not Applicable	Winkler	TX	31.80519151	-103.2990249	8/2/2017	8/1/2018	Not Applicable
1046	Felix Energy Holdings II LLC	Half Moon 3019-27 3H	42495338870000	Not Applicable	Winkler	TX	31.80513907	-103.2990053	8/2/2017	8/1/2018	Not Applicable
1047	Felix Energy Holdings II LLC	Half Moon 3019-27 1H	42495338880000	Not Applicable	Winkler	TX	31.80508669	-103.2989855	8/2/2017	8/1/2018	Not Applicable
1048	Felix Energy Holdings II LLC	Pearl Pass 2116-27 E 2H	42495340410000	Not Applicable	Winkler	TX	31.83075797	-103.2620928	8/2/2017	8/1/2018	Not Applicable
2001	Felix Energy Holdings II LLC	UL Lead King Battery	Not Applicable	Not Applicable	Ward	TX	31.520297	-103.157858	8/2/2017	8/1/2018	Not Applicable
2002	Felix Energy Holdings II LLC	UL Rock of Ages Battery	Not Applicable	Not Applicable	Ward	TX	31.527667	-103.199127	8/2/2017	8/1/2018	Not Applicable
2003	Felix Energy Holdings II LLC	UL Sunshine Mesa Battery	Not Applicable	Not Applicable	Winkler	TX	31.701596	-103.246352	8/2/2017	8/1/2018	Not Applicable
2004	Felix Energy Holdings II LLC	Grizzly State 45-27 Battery	Not Applicable	Not Applicable	Winkler	TX	31.772244	-103.253672	8/2/2017	8/1/2018	Not Applicable
2005	Felix Energy Holdings II LLC	Vallecto 3837-28 Battery	Not Applicable	Not Applicable	Winkler	TX	31.777203	-103.291214	8/2/2017	8/1/2018	Not Applicable
2006	Felix Energy Holdings II LLC	Rockdale State 35-28 Battery	Not Applicable	Not Applicable	Loving	TX	31.794016	-103.333061	8/2/2017	8/1/2018	Not Applicable
2007	Felix Energy Holdings II LLC	Booth Falls 22-27 Battery	Not Applicable	Not Applicable	Winkler	TX	31.832209	-103.256471	8/2/2017	8/1/2018	Not Applicable
2008	Felix Energy Holdings II LLC	Three Elk State Battery	Not Applicable	Not Applicable	Winkler	TX	31.790165	-103.243892	8/2/2017	8/1/2018	Not Applicable
2009	Felix Energy Holdings II LLC	UL Fourth of July 22-21 Battery	Not Applicable	Not Applicable	Winkler	TX	31.737513	-103.206383	8/2/2017	8/1/2018	Not Applicable
2010	Felix Energy Holdings II LLC	UL Yankee Boy 18-17 Battery	Not Applicable	Not Applicable	Ward	TX	31.06649	-103.38929	8/2/2017	8/1/2018	Not Applicable
2011	Felix Energy Holdings II LLC	UL Echo Canyon 20-17 Battery	Not Applicable	Not Applicable	Ward	TX	31.564683	-103.174925	8/2/2017	8/1/2018	Not Applicable
2012	Felix Energy Holdings II LLC	UL Fourmile 21-27 Battery	Not Applicable	Not Applicable	Ward	TX	31.53485	-103.167234	8/2/2017	8/1/2018	Not Applicable
2013	Felix Energy Holdings II LLC	Kilpacker 20-27 Battery	Not Applicable	Not Applicable	Winkler	TX	31.526247	-103.159664	8/2/2017	8/1/2018	Not Applicable
2014	Felix Energy Holdings II LLC	Snowmass 29-27 Battery	Not Applicable	Not Applicable	Winkler	TX	31.96891	-104.33031	8/2/2017	8/1/2018	Not Applicable

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2015	Felix Energy Holdings II LLC	Saint Vrain 48-28 Battery	Not Applicable	Not Applicable	Winkler	TX	31.825558	-103.275134	8/2/2017	8/1/2018	Not Applicable
2016	Felix Energy Holdings II LLC	Avalanche 42-27 Battery	Not Applicable	Not Applicable	Winkler	TX	31.92419	-104.2648	8/2/2017	8/1/2018	Not Applicable
2017	Felix Energy Holdings II LLC	Cross Mountain 40-28 Battery	Not Applicable	Not Applicable	Loving	TX	31.771328	-103.360191	8/2/2017	8/1/2018	Not Applicable
2018	Felix Energy Holdings II LLC	Nellie 45-28 Battery	Not Applicable	Not Applicable	Loving	TX	31.759128	-103.355248	8/2/2017	8/1/2018	Not Applicable
2019	Felix Energy Holdings II LLC	UL Fremont 38-17 Battery	Not Applicable	Not Applicable	Ward	TX	31.549387	-103.1896	8/2/2017	8/1/2018	Not Applicable
2020	Felix Energy Holdings II LLC	UL Guanella 05-17 Battery	Not Applicable	Not Applicable	Ward	TX	31.582603	-103.16439	8/2/2017	8/1/2018	Not Applicable
2021	Felix Energy Holdings II LLC	UL Elk Park 21-21 Battery	Not Applicable	Not Applicable	Winkler	TX	31.728823	-103.237022	8/2/2017	8/1/2018	Not Applicable
2022	Felix Energy Holdings II LLC	UL Urad 1609-21 Battery	Not Applicable	Not Applicable	Winkler	TX	31.730875	-103.2380044	8/2/2017	8/1/2018	Not Applicable
2023	Felix Energy Holdings II LLC	UL Mayflower 42-18 Battery	Not Applicable	Not Applicable	Ward	TX	31.510919	-103.206585	8/2/2017	8/1/2018	Not Applicable
2024	Felix Energy Holdings II LLC	Silver Dollar 31-27 2H Battery	Not Applicable	Not Applicable	Winkler	TX	31.794612	-103.284305	8/2/2017	8/1/2018	Not Applicable
2025	Felix Energy Holdings II LLC	Pearl Pass 2116-27 1H Battery	Not Applicable	Not Applicable	Winkler	TX	31.82783	-103.27185	8/2/2017	8/1/2018	Not Applicable
2026	Felix Energy Holdings II LLC	UL American Basin 14-21 1H Battery	Not Applicable	Not Applicable	Winkler	TX	31.73809	-103.20456	8/2/2017	8/1/2018	Not Applicable
2027	Felix Energy Holdings II LLC	Cottonwood 27-27 1H Battery	Not Applicable	Not Applicable	Winkler	TX	31.83178909	-103.2580035	8/2/2017	8/1/2018	Not Applicable
2028	Felix Energy Holdings II LLC	Falcon State 36-28-2H Battery	Not Applicable	Not Applicable	Winkler	TX	31.80247949	-103.3034108	8/2/2017	8/1/2018	Not Applicable
2029	Felix Energy Holdings II LLC	UL Willow 3836-16 1H Battery	Not Applicable	Not Applicable	Ward	TX	31.50799525	-103.1541847	8/2/2017	8/1/2018	Not Applicable
2030	Felix Energy Holdings II LLC	UL Copeland 2524-17 1H Battery	Not Applicable	Not Applicable	Ward	TX	31.5697232	-103.1837103	8/2/2017	8/1/2018	Not Applicable
2031	Felix Energy Holdings II LLC	UL Montgomery 0310-21 Battery	Not Applicable	Not Applicable	Winkler	TX	31.775247	-103.2363983	8/2/2017	8/1/2018	Not Applicable
2032	Felix Energy Holdings II LLC	Vallejo State 3736-28 Battery	Not Applicable	Not Applicable	Winkler	TX	31.77258603	-103.3063617	8/2/2017	8/1/2018	Not Applicable
2033	Felix Energy Holdings II LLC	Half Moon 3019-27E Battery	Not Applicable	Not Applicable	Winkler	TX	31.805215	-103.299436	8/2/2017	8/1/2018	Not Applicable
2034	Felix Energy Holdings II LLC	Snowmass 2920-27-1H 3H 4H Battery	Not Applicable	Not Applicable	Winkler	TX	31.8095102	-103.2828075	8/2/2017	8/1/2018	Not Applicable
2035	Felix Energy Holdings II LLC	Cross Mountain 4045-28 Battery	Not Applicable	Not Applicable	Loving	TX	31.77406872	-103.3460307	8/2/2017	8/1/2018	Not Applicable



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Facility Record No.	Company Name * (\$60.5420a)(b)(1)(i))	Facility Site Name * (\$60.5420a)(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a)(b)(1)(i))	Address of Affected Facility * (\$60.5420a)(b)(1)(i))	County *	State Abbreviation *	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a)(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a)(b)(1)(i))	Beginning Date of Reporting Period. * (\$60.5420a)(b)(1)(iii))	Ending Date of Reporting Period. * (\$60.5420a)(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a)(b)(12))
2036	Felix Energy Holdings II LLC	Bridal Veil State 4132-27 2H 3H Battery	Not Applicable	Not Applicable	Winkler	TX	31.7847116	-103.2624268	8/2/2017	8/1/2018	Not Applicable
2037	Felix Energy Holdings II LLC	Bridal Veil State 4132-27 4H 5H Battery	Not Applicable	Not Applicable	Winkler	TX	31.7846067	-103.2623874	8/2/2017	8/1/2018	Not Applicable
2038	Felix Energy Holdings II LLC	Shavano 38-28 1H Battery	Not Applicable	Not Applicable	Winkler	TX	31.78106419	-103.3262477	8/2/2017	8/1/2018	Not Applicable

Felix Energy Holdings II LLC  
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Well Completions

Facility Record No. * (Select from dropdown list - may need to scroll up)	United States Well Number* (\$60.5420a(b)(1)(ii))	Records of deviations where well completion operations with hydraulic fracturing were not performed in compliance with the requirements specified in § 60.5375a. * (\$60.5420a(b)(2)(ii) and \$60.5420a(c)(1)(iii))	Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations * (\$60.5420a(b)(2)(iii) and \$60.5420a(c)(1)(vii)) Please provide only one file per record.	Well Completion ID * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(i))	Well Location * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Date of Each Attempt to Direct Flowback to a Separator * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Time of Each Attempt to Direct Flowback to a Separator * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Date of Each Occurrence of Returning to the Initial Flowback Stage * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))
1022	42495338430000	No Deviations	Not Applicable	UL Urad 1609-21 1H	31.730746, -103.237558	8/13/2017	6:00:00 PM	8/17/2017	12:00:00 PM	Not Applicable
1023	42475372540000	No Deviations	Not Applicable	UL Mayflower 42-18 3H	31.510105, -103.206509	8/24/2017	4:00:00 PM	8/29/2017	8:15:00 PM	Not Applicable
1024	42495337260000	No Deviations	Not Applicable	Silver Dollar 31-27 2H	31.794484, -103.283855	8/31/2017	7:00:00 AM	9/5/2017	3:00:00 PM	Not Applicable
1025	42495338760000	No Deviations	Not Applicable	UL American Basin 14-21 1H	31.738088, -103.204556	10/13/2017	6:40:00 AM	10/17/2017	8:00:00 PM	Not Applicable
1026	42495338640000	No Deviations	Not Applicable	Pearl Pass 2116-27 1H	31.8278304, -103.27184569	10/27/2017	6:00:00 AM	10/30/2017	3:00:00 PM	Not Applicable
1027	42495339180000	No Deviations	Not Applicable	Cottonwood 27-27 1H	31.83178909, -103.25800351	11/18/2017	8:00:00 PM	11/22/2017	2:00:00 PM	Not Applicable
1028	42475373120000	No Deviations	Not Applicable	UL Willow 3836-16 1H	31.50799525, -103.15418471	12/6/2017	11:00:00 AM	12/7/2017	6:30:00 PM	Not Applicable
1029	42495339390100	No Deviations	Not Applicable	Falcon State 36-28 2H	31.80247949, -103.30341079	12/30/2017	12:00:00 PM	1/4/2018	9:00:00 AM	Not Applicable
1030	42301334460000	No Deviations	Not Applicable	Cross Mountain 4045-28 2H	31.77406872, -103.3460307	1/17/2018	6:00:00 PM	1/23/2018	10:00:00 AM	Not Applicable
1031	42301334470100	No Deviations	Not Applicable	Cross Mountain 4045-28 3H	31.7740517, -103.3460922	1/17/2018	6:00:00 PM	1/22/2018	3:00:00 PM	Not Applicable
1032	42301334480000	No Deviations	Not Applicable	Cross Mountain 4045-28 4H	31.7740347, -103.338313	1/17/2018	6:00:00 PM	1/22/2018	3:00:00 PM	Not Applicable
1033	42495340020000	No Deviations	Not Applicable	Shavano 38-28 2H	31.78106419, -103.3262477	2/6/2018	7:00:00 AM	2/10/2018	1:00:00 PM	Not Applicable
1034	42475373790100	No Deviations	Not Applicable	UL Copeland 2425-17 1H	31.5697232, -103.1837103	2/9/2018	6:30:00 PM	2/16/2018	1:00:00 PM	Not Applicable
1035	42495339300000	No Deviations	Not Applicable	Half Moon 3019-27 E 2H	31.80792487, -103.2888589	2/12/2018	11:00:00 PM	2/14/2018	3:00:00 PM	Not Applicable
1036	42495338560000	No Deviations	Not Applicable	Snowmass 2920-27 1H	31.8095102, -103.2828075	3/4/2018	1:00:00 PM	3/6/2018	7:00:00 PM	Not Applicable
1037	42495338570000	No Deviations	Not Applicable	Snowmass 2920-27 3H	31.8095628, -103.2828266	3/4/2018	1:00:00 PM	3/6/2018	9:00:00 PM	Not Applicable
1038	42495338580000	No Deviations	Not Applicable	Snowmass 2920-27 4H	31.8096152, -103.2828462	3/4/2018	1:00:00 PM	3/6/2018	10:00:00 PM	Not Applicable
1039	42495339890000	No Deviations	Not Applicable	Vallecito State 3736-28 2H	31.77238603, -103.3063617	3/10/2018	1:00:00 AM	3/19/2018	9:00:00 AM	Not Applicable
1040	42495340280000	No Deviations	Not Applicable	UL Montgomery 0310-21 1H	31.775247, -103.2363983	3/28/2018	2:00:00 PM	3/30/2018	10:00:00 AM	Not Applicable

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Facility Record No. * (Select from dropdown list - may need to scroll up)	United States Well Number* (\$60.5420a(b)(1)(ii))	Time of Each Occurrence of Returning to the Initial Flowback Stage * (\$60.5420a(b)(2)(i) and A)-(B))	Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (\$60.5420a(b)(2)(i) and A)-(B))	Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (\$60.5420a(b)(2)(i) and A)-(B))	Duration of Flowback in Hours * (\$60.5420a(c)(1)(i) and ii)(A)-(B))	Duration of Recovery in Hours * (Not Required for Wells Complying with \$60.5375a(f)) (\$60.5420a(b)(2)(i) and ii)(A))	Disposition of Recovery * (\$60.5420a(b)(2)(i) and A)-(B))	Duration of Combustion in Hours * (\$60.5420a(b)(2)(i) and A)-(B))	Duration of Venting in Hours * (\$60.5420a(b)(2)(i) and A)-(B))	Reason for Venting in lieu of Capture or Combustion * (\$60.5420a(b)(2)(i) and A)-(B))
1022	42495338430000	Not Applicable	8/17/2017	12:00:00 PM	90.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1023	42475372540000	Not Applicable	8/29/2017	8:15:00 PM	124.3	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1024	42495337260000	Not Applicable	9/5/2017	3:00:00 PM	128.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1025	42495338760000	Not Applicable	10/17/2017	8:00:00 PM	109.3	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1026	42495338640000	Not Applicable	10/30/2017	3:00:00 PM	81.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1027	42495339180000	Not Applicable	11/22/2017	2:00:00 PM	90.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1028	42475373120000	Not Applicable	12/7/2017	6:30:00 PM	31.5	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1029	42495339390100	Not Applicable	1/4/2018	9:00:00 AM	117.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1030	42301334460000	Not Applicable	1/23/2018	10:00:00 AM	136.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1031	42301334470100	Not Applicable	1/22/2018	3:00:00 PM	117.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1032	42301334480000	Not Applicable	1/22/2018	3:00:00 PM	117.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1033	42495340020000	Not Applicable	2/10/2018	1:00:00 PM	102.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1034	42475373790100	Not Applicable	2/16/2018	1:00:00 PM	162.5	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1035	42495339300000	Not Applicable	2/14/2018	3:00:00 PM	40.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1036	42495338560000	Not Applicable	3/6/2018	7:00:00 PM	54.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1037	42495338570000	Not Applicable	3/6/2018	9:00:00 PM	56.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1038	42495338580000	Not Applicable	3/6/2018	10:00:00 PM	57.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1039	42495339890000	Not Applicable	3/19/2018	9:00:00 AM	224.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1040	42495340280000	Not Applicable	3/30/2018	10:00:00 AM	44.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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Facility Record No. * (Select from dropdown list - may need to scroll up)	United States Well Number* (§60.5420a(b)(1)(ii))	Records of deviations where well completion operations with hydraulic fracturing were not performed in compliance with the requirements specified in § 60.5375a. * (§60.5420a(b)(2)(ii) and §60.5420a(c)(1)(ii))	Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations * (§60.5420a(b)(2)(iii) and §60.5420a(c)(1)(vii)) Please provide only one file per record.	Well Completion ID * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(i))	Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracting * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracting * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Each Occurrence of Returning to the Initial Flowback Stage * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
1041	42495339360000	No Deviations	Not Applicable	Bridal Veil State 4132-27 D 5H	31.7846067, -103.2623874	6/6/2018	6:00:00 PM	6/11/2018	5:00:00 PM	Not Applicable
1042	42495339350000	No Deviations	Not Applicable	Bridal Veil State 4132-27 C 4H	31.7846592, -103.2624072	6/6/2018	6:00:00 PM	6/11/2018	5:00:00 PM	Not Applicable
1043	42495339340000	No Deviations	Not Applicable	Bridal Veil State 4132-27 B 3H	31.7847116, -103.2624268	6/6/2018	6:00:00 PM	6/11/2018	5:00:00 PM	Not Applicable
1044	42495339330000	No Deviations	Not Applicable	Bridal Veil State 4132-27 A 2H	31.7847638, -103.2624465	6/6/2018	6:00:00 PM	6/11/2018	5:00:00 PM	Not Applicable
1045	42495338860000	No Deviations	Not Applicable	Half Moon 3019-27 4H	31.80519151, -103.29902493	7/10/2018	7:00:00 PM	7/14/2018	9:00:00 AM	Not Applicable
1046	42495338870000	No Deviations	Not Applicable	Half Moon 3019-27 3H	31.80513907, -103.29900534	7/10/2018	7:00:00 PM	7/14/2018	9:00:00 AM	Not Applicable
1047	42495338880000	No Deviations	Not Applicable	Half Moon 3019-27 1H	31.80508669, -103.2989855	7/10/2018	7:00:00 PM	7/14/2018	9:00:00 AM	Not Applicable
1048	42495340410000	No Deviations	Not Applicable	Pearl Pass 2116-27 E 2H	31.83075797, -103.2620928	7/11/2018	6:00:00 PM	7/22/2018	10:00:00 AM	Not Applicable



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Facility Record No. * (Select from dropdown list - may need to scroll up)	United States Well Number* (\$60.5420a(b)(1)(iii))	Time of Each Occurrence of Returning to the Initial Flowback Stage * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Duration of Flowback in Hours * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Duration of Recovery in Hours * (Not Required for Wells Complying with \$60.5375a(f)) (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A))	Disposition of Recovery * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Duration of Combustion in Hours * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Duration of Venting in Hours * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))	Reason for Venting in lieu of Capture or Combustion * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(A)-(B))
1041	42495339360000	Not Applicable	6/11/2018	5:00:00 PM	119.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1042	42495339350000	Not Applicable	6/11/2018	5:00:00 PM	119.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1043	42495339340000	Not Applicable	6/11/2018	5:00:00 PM	119.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1044	42495339330000	Not Applicable	6/11/2018	5:00:00 PM	119.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1045	42495338860000	Not Applicable	7/14/2018	9:00:00 AM	86.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1046	42495338870000	Not Applicable	7/14/2018	9:00:00 AM	86.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1047	42495338880000	Not Applicable	7/14/2018	9:00:00 AM	86.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable
1048	42495340410000	Not Applicable	7/22/2018	10:00:00 AM	256.0	No Recovery	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(ii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(viii))
2001	UL Lead King Battery	11/04/2017	14:30	15:00	Rodney Gabriel	87°F	Partly Cloudy	WSW 5 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2001	UL Lead King Battery	06/09/2018	08:30	09:00	Rodney Gabriel	80°F	Partly Cloudy	SE 13 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2002	UL Rock of Ages Battery	11/04/2017	15:00	15:30	Rodney Gabriel	88°F	Partly Cloudy	WSW 6 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2002	UL Rock of Ages Battery	06/09/2018	09:30	10:00	Rodney Gabriel	84°F	Partly Cloudy	SE 13 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2003	UL Sunshine Mesa Battery	11/04/2017	16:00	16:30	Rodney Gabriel	89°F	Partly Cloudy	WSW 9 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2003	UL Sunshine Mesa Battery	06/09/2018	11:00	11:30	Rodney Gabriel	88°F	Partly Cloudy	SSE 10 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a)(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a)(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a)(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a)(b)(7)(xii))
2001	UL Lead King Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2001	UL Lead King Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2002	UL Rock of Ages Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2002	UL Rock of Ages Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2003	UL Sunshine Mesa Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2003	UL Sunshine Mesa Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2001	UL Lead King Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2001	UL Lead King Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2002	UL Rock of Ages Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2002	UL Rock of Ages Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2003	UL Sunshine Mesa Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2003	UL Sunshine Mesa Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience



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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(ii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(v))	Deviations From Monitoring Plan (if none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(viii))
2004	Grizzly State 45-27 Battery	11/04/2017	16:30	17:00	Rodney Gabriel	87°F	Partly Cloudy	WSW 10 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2004	Grizzly State 45-27 Battery	06/09/2018	11:30	12:00	Rodney Gabriel	90°F	Partly Cloudy	SW 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2005	Vallecito 3837-28 Battery	11/05/2017	07:00	07:30	Rodney Gabriel	61°F	Partly Cloudy	SSW 3 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2005	Vallecito 3837-28 Battery	06/09/2018	12:30	13:00	Rodney Gabriel	94°F	Partly Cloudy	WSW 5 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2006	Rockdale State 35-28 Battery	11/05/2017	08:00	08:30	Rodney Gabriel	59°F	Partly Cloudy	SSW 3 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2006	Rockdale State 35-28 Battery	06/09/2018	13:00	13:30	Rodney Gabriel	94°F	Partly Cloudy	SW 5 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a)(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a)(b)(7)(xi))	Type of Component Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a)(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a)(b)(7)(xii))
2004	Grizzly State 45-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2004	Grizzly State 45-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2005	Vallecito 3837-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2005	Vallecito 3837-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2006	Rockdale State 35-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2006	Rockdale State 35-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2004	Grizzly State 45-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2004	Grizzly State 45-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2005	Vallecito 3837-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2005	Vallecito 3837-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2006	Rockdale State 35-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2006	Rockdale State 35-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1)	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(ii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature * During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(v))	Deviations From Monitoring Plan (if none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))
2007	Booth Falls 22-27 Battery	11/05/2017	08:30	09:00	Rodney Gabriel	61°F	Partly Cloudy	E 3 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2007	Booth Falls 22-27 Battery	06/09/2018	14:30	15:00	Rodney Gabriel	97°F	Partly Cloudy	SW 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2008	Three Elk State Battery	11/05/2017	07:30	08:00	Rodney Gabriel	61°F	Partly Cloudy	E 2 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2008	Three Elk State Battery	06/09/2018	14:00	14:30	Rodney Gabriel	96°F	Partly Cloudy	SW 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2009	UL Fourth of July 22-21 Battery	08/23/2017	11:00	12:00	Rodney Gabriel	81°F	Partly Cloudy	ENE 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2009	UL Fourth of July 22-21 Battery	03/01/2018	12:30	13:00	Rodney Gabriel	58°F	Partly Cloudy	NNE 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A



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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(xi))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))
2007	Booth Falls 22-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2007	Booth Falls 22-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2008	Three Elk State Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2008	Three Elk State Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2009	UL Fourth of July 22-21 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2009	UL Fourth of July 22-21 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2007	Booth Falls 22-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2007	Booth Falls 22-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2008	Three Elk State Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2008	Three Elk State Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2009	UL Fourth of July 22-21 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2009	UL Fourth of July 22-21 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(ii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))
2009	UL Fourth of July 22-21 Battery	07/22/2018	16:00	16:30	Rodney Gabriel	103°F	Partly Cloudy	SE 6 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2010	UL Yankee Boy 18-17 Battery	08/23/2017	10:00	11:00	Rodney Gabriel	78°F	Partly Cloudy	ENE 10 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2010	UL Yankee Boy 18-17 Battery	03/01/2018	12:00	12:30	Rodney Gabriel	57°F	Partly Cloudy	NNE 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2011	UL Echo Canyon 20-17 Battery	08/23/2017	08:00	09:00	Rodney Gabriel	72°F	Partly Cloudy	NE 9 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2011	UL Echo Canyon 20-17 Battery	03/01/2018	11:30	12:00	Rodney Gabriel	57°F	Partly Cloudy	N 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2012	UL Fourmile 21-27 Battery	08/23/2017	07:00	08:00	Rodney Gabriel	70°F	Partly Cloudy	NE 10 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a)(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (\$60.5420a)(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (\$60.5420a)(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (\$60.5420a)(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (\$60.5420a)(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (\$60.5420a)(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (\$60.5420a)(b)(7)(x))	Type of Component Placed on Delay of Repair * (\$60.5420a)(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (\$60.5420a)(b)(7)(xi))	Explanation for Delay of Repair * (\$60.5420a)(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (\$60.5420a)(b)(7)(xii))
2009	UL Fourth of July 22-21 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2010	UL Yankee Boy 18-17 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2010	UL Yankee Boy 18-17 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2011	UL Echo Canyon 20-17 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2011	UL Echo Canyon 20-17 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2012	UL Fourmile 21-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2009	UL Fourth of July 22-21 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2010	UL Yankee Boy 18-17 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2010	UL Yankee Boy 18-17 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2011	UL Echo Canyon 20-17 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2011	UL Echo Canyon 20-17 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2012	UL Fourmile 21-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(iii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(viii))
2012	UL Fourmile 21-27 Battery	03/01/2018	11:00	11:30	Rodney Gabriel	56°F	Partly Cloudy	N 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2013	Kilpacker 20-27 Battery	08/22/2017	16:00	17:00	Rodney Gabriel	94°F	Partly Cloudy	E 5 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2013	Kilpacker 20-27 Battery	03/01/2018	17:00	17:30	Rodney Gabriel	65°F	Partly Cloudy	ESE 4 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2013	Kilpacker 20-27 Battery	07/22/2018	11:00	11:30	Rodney Gabriel	91°F	Partly Cloudy	SSE 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2014	Snowmass 29-27 Battery	08/22/2017	15:00	16:00	Rodney Gabriel	94°F	Partly Cloudy	NE 3 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2014	Snowmass 29-27 Battery	03/01/2018	17:30	18:00	Rodney Gabriel	64°F	Partly Cloudy	ESE 3 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a)(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Type of Difficult-to-Monitor Components * Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Type of Unsafe-to-Monitor Component * Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a)(b)(7)(xi))	Type of Component Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a)(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a)(b)(7)(xii))
2012	UL Fourmille 21-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2013	Kilpacker 20-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2013	Kilpacker 20-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2013	Kilpacker 20-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2014	Snowmass 29-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2014	Snowmass 29-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2012	UL Fourmile 21-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2013	Kilpacker 20-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2013	Kilpacker 20-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2013	Kilpacker 20-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2014	Snowmass 29-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2014	Snowmass 29-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(ii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(vi))	Deviations From Monitoring Plan (if none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(viii))
2014	Snowmass 29-27 Battery	07/22/2018	11:30	12:00	Rodney Gabriel	93°F	Partly Cloudy	SE 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2015	Saint Vrain 48-28 Battery	08/22/2017	12:00	13:00	Rodney Gabriel	90°F	Partly Cloudy	NW 5 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2015	Saint Vrain 48-28 Battery	03/01/2018	16:00	16:30	Rodney Gabriel	64°F	Partly Cloudy	ENE 4 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2015	Saint Vrain 48-28 Battery	07/22/2018	12:30	13:00	Rodney Gabriel	96°F	Partly Cloudy	SSE 10 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2016	Avalanche 42-27 Battery	08/22/2017	11:00	12:00	Rodney Gabriel	88°F	Partly Cloudy	NW 4 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2016	Avalanche 42-27 Battery	03/01/2018	15:30	16:00	Rodney Gabriel	63°F	Partly Cloudy	ENE 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a)(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a)(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a)(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a)(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a)(b)(7)(xii))
2014	Snowmass 29-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2015	Saint Vrain 48-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2015	Saint Vrain 48-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2015	Saint Vrain 48-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2016	Avalanche 42-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2016	Avalanche 42-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2014	Snowmass 29-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2015	Saint Vrain 48-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2015	Saint Vrain 48-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2015	Saint Vrain 48-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2016	Avalanche 42-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2016	Avalanche 42-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(ii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(viii))
2016	Avalanche 42-27 Battery	07/22/2018	12:00	12:30	Rodney Gabriel	94°F	Partly Cloudy	SSE 9 MFH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2017	Cross Mountain 40-28 Battery	08/22/2017	14:00	15:00	Rodney Gabriel	91°F	Partly Cloudy	NW 3 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2017	Cross Mountain 40-28 Battery	03/01/2018	14:00	14:30	Rodney Gabriel	62°F	Partly Cloudy	NE 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2017	Cross Mountain 40-28 Battery	07/22/2018	14:00	14:30	Rodney Gabriel	99°F	Partly Cloudy	SE 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2018	Nellie 45-28 Battery	08/22/2017	13:00	14:00	Rodney Gabriel	92°F	Partly Cloudy	N 4 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2018	Nellie 45-28 Battery	03/01/2018	14:30	15:00	Rodney Gabriel	63°F	Partly Cloudy	NE 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(xi))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))
2016	Avalanche 42-27 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017	Cross Mountain 40-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017	Cross Mountain 40-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017	Cross Mountain 40-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018	Nellie 45-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018	Nellie 45-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2016	Avalanche 42-27 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2017	Cross Mountain 40-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2017	Cross Mountain 40-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2017	Cross Mountain 40-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2018	Nellie 45-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2018	Nellie 45-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(ii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(v))	Deviations From Monitoring Plan (if none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(viii))
2018	Neille 45-28 Battery	07/22/2018	14:30	15:00	Rodney Gabriel	100°F	Partly Cloudy	SE 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2019	UL Fremont 38-17 Battery	09/28/2017	13:00	14:00	Rodney Gabriel	64°F	Cloudy	E 9 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2019	UL Fremont 38-17 Battery	03/10/2018	08:30	09:00	Rodney Gabriel	53°F	Partly Cloudy	W 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2020	UL Guanelia 05-17 Battery	09/28/2017	15:00	16:00	Rodney Gabriel	66°F	Cloudy	E 9 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2020	UL Guanelia 05-17 Battery	03/10/2018	08:00	08:30	Rodney Gabriel	51°F	Partly Cloudy	W 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2021	UL Elk Park 21-21 Battery	09/28/2017	16:00	17:00	Rodney Gabriel	67°F	Cloudy	ENE 9 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Type of Component Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))
2018	Nellie 45-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019	UL Fremont 38-17 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019	UL Fremont 38-17 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020	UL Guanella 05-17 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020	UL Guanella 05-17 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021	UL Elk Park 21-21 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2018	Nellie 45-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2019	UL Fremont 38-17 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2019	UL Fremont 38-17 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2020	UL Guanelia 05-17 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2020	UL Guanelia 05-17 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2021	UL Elk Park 21-21 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(ii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(v))	Deviations From Monitoring Plan (if none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(viii))
2021	UL Elk Park 21-21 Battery	03/01/2018	13:00	13:30	Rodney Gabriel	60°F	Partly Cloudy	NE 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2021	UL Elk Park 21-21 Battery	07/22/2018	15:00	15:30	Rodney Gabriel	101°F	Partly Cloudy	SE 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2022	UL Urad 1609-21 Battery	08/23/2017	12:00	13:00	Rodney Gabriel	81°F	Partly Cloudy	E 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2022	UL Urad 1609-21 Battery	03/01/2018	13:30	14:00	Rodney Gabriel	61°F	Partly Cloudy	NE 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2022	UL Urad 1609-21 Battery	07/22/2018	15:30	16:00	Rodney Gabriel	102°F	Partly Cloudy	SE 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2023	UL Mayflower 42-18 Battery	09/28/2017	14:00	15:00	Rodney Gabriel	64°F	Cloudy	E 9 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a)(1)	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (§60.5420a)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a)(7)(xi))	Explanation for Delay of Repair * (§60.5420a)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a)(7)(xii))
2021	UL Elk Park 21-21 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021	UL Elk Park 21-21 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022	UL Urad 1609-21 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022	UL Urad 1609-21 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022	UL Urad 1609-21 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023	UL Mayflower 42-18 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a)(1))	Training and Experience of Surveyor * (§60.5420a)(7)(iii))
2021	UL Elk Park 21-21 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2021	UL Elk Park 21-21 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2022	UL Urad 1609-21 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2022	UL Urad 1609-21 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2022	UL Urad 1609-21 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2023	UL Mayflower 42-18 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(1)	Date of Survey * (\$60.5420a)(7)(i)	Survey Begin Time * (\$60.5420a)(7)(i)	Survey End Time * (\$60.5420a)(7)(ii)	Name of Surveyor * (\$60.5420a)(7)(iii)	Ambient Temperature During Survey * (\$60.5420a)(7)(iv)	Sky Conditions During Survey * (\$60.5420a)(7)(iv)	Maximum Wind Speed During Survey * (\$60.5420a)(7)(iv)	Monitoring Instrument Used * (\$60.5420a)(7)(v)	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a)(7)(vi)	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(7)(vii)	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(7)(viii)
2023	UL Mayflower 42-18 Battery	03/10/2018	09:00	09:30	Rodney Gabriel	59°F	Partly Cloudy	W 10 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2024	Silver Dollar 31-27 2H Battery	11/04/2017	14:00	14:30	Rodney Gabriel	86°F	Partly Cloudy	WSW 5 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2024	Silver Dollar 31-27 2H Battery	06/09/2018	12:00	12:30	Rodney Gabriel	92°F	Partly Cloudy	WSW 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2025	Pearl Pass 2116-27 1H Battery	12/18/2017	13:00	14:00	Rodney Gabriel	59°F	Partly Cloudy	SW 5 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2025	Pearl Pass 2116-27 1H Battery	06/09/2018	15:30	16:00	Rodney Gabriel	99°F	Partly Cloudy	SSW 9 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2026	UL American Basin 14-21 1H Battery	12/18/2017	15:00	16:00	Rodney Gabriel	65°F	Partly Cloudy	WSW 5 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a)(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Type of Difficult-to-Monitor Components * (§60.5420a)(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a)(b)(7)(xi))	Type of Component Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a)(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a)(b)(7)(xii))
2023	UL Mayflower 42-18 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024	Silver Dollar 31-27 2H Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024	Silver Dollar 31-27 2H Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2025	Pearl Pass 2116-27 1H Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2025	Pearl Pass 2116-27 1H Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026	UL American Basin 14-21 1H Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2023	UL Mayflower 42-18 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2024	Silver Dollar 31-27 2H Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2024	Silver Dollar 31-27 2H Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2025	Pearl Pass 2116-27 1H Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2025	Pearl Pass 2116-27 1H Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2026	UL American Basin 14-21 1H Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a)(b)(1))	Date of Survey * (§60.5420a)(b)(7)(i))	Survey Begin Time * (§60.5420a)(b)(7)(i))	Survey End Time * (§60.5420a)(b)(7)(ii))	Name of Surveyor * (§60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (§60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a)(b)(7)(v))	Deviations From Monitoring Plan (if none, state none.) * (§60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (§60.5420a)(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a)(b)(7)(viii))
2026	UL American Basin 14-21 1H Battery	06/09/2018	10:30	11:00	Rodney Gabriel	85°F	Partly Cloudy	S 11 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2027	Cottonwood 27-27-1H	01/10/2018	14:30	15:00	Rodney Gabriel	75°F	Partly Cloudy	W 20 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2027	Cottonwood 27-27-1H	06/09/2018	15:00	15:30	Rodney Gabriel	98°F	Partly Cloudy	SW 8 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2028	Falcon State 36-28-2H	01/10/2018	14:00	14:30	Rodney Gabriel	73°F	Partly Cloudy	W 18 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2028	Falcon State 36-28-2H	06/09/2018	13:30	14:00	Rodney Gabriel	95°F	Partly Cloudy	SW 7 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2029	UL Willow 3836-16-1H	01/10/2018	13:00	13:30	Rodney Gabriel	76°F	Partly Cloudy	WSW 10 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a)(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a)(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a)(b)(7)(viii))	Type of Difficult-to-Monitor Components * Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a)(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a)(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a)(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a)(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a)(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a)(b)(7)(xii))
2026	UL American Basin 14-21 1H Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2027	Cottonwood 27-27-1H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2027	Cottonwood 27-27-1H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2028	Falcon State 36-28-2H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2028	Falcon State 36-28-2H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2029	UL Willow 3836-16-1H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2026	UL American Basin 14-21 1H Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2027	Cottonwood 27-27-1H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2027	Cottonwood 27-27-1H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2028	Falcon State 36-28-2H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2028	Falcon State 36-28-2H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2029	UL Willow 3836-16-1H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))	Survey Begin Time * (§60.5420a(b)(7)(i))	Survey End Time * (§60.5420a(b)(7)(ii))	Name of Surveyor * (§60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (if none, state none.) * (§60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(viii))
2029	UL Willow 3836-16-1H	06/09/2018	09:00	09:30	Rodney Gabriel	82°F	Partly Cloudy	SE 15 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2030	UL Copeland 2524-17 1H	04/30/2018	10:00	11:00	Rodney Gabriel	76°F	Partly Cloudy	SSE 11 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2031	UL Montgomery 0310-21	04/30/2018	11:00	12:00	Rodney Gabriel	80°F	Partly Cloudy	S 13 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2032	Vallecito State 3736-28	04/30/2018	12:00	13:00	Rodney Gabriel	81°F	Partly Cloudy	S 13 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2033	Half Moon 3019-27E 2H	04/30/2018	13:00	14:00	Rodney Gabriel	82°F	Partly Cloudy	S 11 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2034	Snowmass 2920-27 1H 3H 4H	04/30/2018	14:00	15:00	Rodney Gabriel	82°F	Partly Cloudy	S 10 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(xi))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))
2029	UL Willow 3836-16-1H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2030	UL Copeland 2524-17 1H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2031	UL Montgomery 0310-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2032	Vallecito State 3736-28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2033	Half Moon 3019-27E 2H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2034	Snowmass 2920-27 1H 3H 4H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2029	UL Willow 3836-16-1H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2030	UL Copeland 2524-17 1H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2031	UL Montgomery 0310-21	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2032	Vallecito State 3736-28	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2033	Hall Moon 3019-27E 2H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2034	Snowmass 2920-27 1H 3H 4H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Date of Survey * (\$60.5420a)(b)(7)(i))	Survey Begin Time * (\$60.5420a)(b)(7)(i))	Survey End Time * (\$60.5420a)(b)(7)(ii))	Name of Surveyor * (\$60.5420a)(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a)(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a)(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a)(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a)(b)(7)(vi))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a)(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(viii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a)(b)(7)(viii))
2035	Cross Mountain 4045-28 Battery	03/03/2018	08:00	09:00	Rodney Gabriel	49°F	Partly Cloudy	E 6 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2036	Bridal Veil State 4132-27 2H 3H	07/29/2018	13:00	13:30	Rodney Gabriel	97°F	Partly Cloudy	SE 6 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2037	Bridal Veil State 4132-27 4H 5H	07/29/2018	13:30	14:00	Rodney Gabriel	98°F	Partly Cloudy	SE 6 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A
2038	Shavano 38-28 1H	03/03/2018	09:00	09:30	Rodney Gabriel	56°F	Partly Cloudy	SE 9 MPH	Opgal EyeCGas OGI Camera	None	N/A	N/A

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Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a)(b)(1))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a)(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (\$60.5420a)(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (\$60.5420a)(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (\$60.5420a)(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (\$60.5420a)(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (\$60.5420a)(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (\$60.5420a)(b)(7)(xi))	Type of Component Placed on Delay of Repair * (\$60.5420a)(b)(7)(xii))	Number of Each Component Type Placed on Delay of Repair * (\$60.5420a)(b)(7)(xii))	Explanation for Delay of Repair * (\$60.5420a)(b)(7)(xii))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (\$60.5420a)(b)(7)(xiii))
2035	Cross Mountain 4045-28 Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2036	Bridal Veil State 4132-27 2H 3H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2037	Bridal Veil State 4132-27 4H 5H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2038	Shavano 38-28 1H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Felix Energy Holdings II LLC  
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Fugitive Components

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))
2035	Cross Mountain 4045-28 Battery	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2036	Bridal Veil State 4132-27 2H 3H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2037	Bridal Veil State 4132-27 4H 5H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience
2038	Shavano 38-28 1H	Guardian Compliance LDAR training and certification, FLIR Quad Oa training and certification, 5+ years experience